

FUNCTION: DOCID: OR OSC 1000 NB1012C 10/13/95 12:48:43
 H- BATID: STATUS: DONE
 ORDER RECEIPT DOCUMENT
 TRANSACTION DATE: 09 25 95 ACTION: E
 REF PO ID: SC OSC 1000NB1012C
 VENDOR DELIVERY #: NB1012C
 RECEIVED BY: NJB RECEIPT DATE: 09 25 95
 VENDOR CODE: 042799238 0008
 NAME: RETRO-FIT, INC
 ADDRESS: 455 FORTUNE BOULEVARD
 MILFORD MA 017570786
 CARRIER CODE: UPS TOTAL QTY RECEIVED: 3.00
 CARRIER NAME: UNITED PARCEL SERVICE CALC QTY RECEIVED: 3.00
 COMMENTS: CALC TOT RETURNED: 0.00
 CALC TOT ACCEPTED: 3.00
 A--*HP20-DOCUMENT ACCEPTED

FUNCTION: DOCID: OR OSC 1000 NB1012C 10/13/95 12:49:32
 01- 001-001 OF 001 BATID: STATUS: DONE
 LINE NUMBER: 001 REF PO LINE: 01
 CATALOG NUMBER: SERVICE-RF
 COMMODITY CODE: SERVICE CODE: 1316
 QTY ORDERED: 12.00 UNIT: EA
 QTY BALANCE: 12.00
 QTY RECEIVED: 3.00 I/D: P/F:
 QTY OVERAGE: 0.00 QTY UNDERAGE: 0.00
 QTY RETURNED: 0 I/D: I QTY REJECTED: 0 I/D: I
 QTY DAMAGED: 0 I/D: I QTY INCORRECT: 0 I/D: I
 DESCRIPTION: TEXT:

4B

R N

LU 4 01-012 A0

For a one year, \$60,000 maintenance contract to be paid twice a year, the NUM UNITS on the SC would be twelve (12), the rate would be \$5,000, and for each payment, the QTY RECEIVED field on the OR would be six (6).